

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Tributary (B) to Fourmile Creek
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 684.3684.4210 **Finance Project Code:** 684.4210
Vendor Project or Invoice #: 110.0450.01 **PO #** n/a
Original Contract Date: ~~April 19, 2010~~ **Vendor #** 990
February 15, 2010 cc

Date of Council Meeting 6/7/2010 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 04/16/10 through: 05/20/10

Contract Summary

Original Contract Amount:	\$	145,500.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	145,500.00	✓
Total completed and stored to date:	\$	1,959.00	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	1,959.00	✓
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	1,959.00	✓

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,959.00 ✓

Balance to finish, including retainage: \$ 143,541.00 ✓

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

5-27-10

City of Ankeny Staff Approval

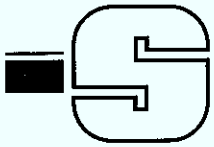
Signature

Date

5/28/10

cc 06/01/10

Submit to: _____
Email: _____ **Phone:** _____ **Fax:** _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA (515) 964-2020	ATLANTIC, IA (712) 243-6505	CEDAR RAPIDS, IA (319) 362-9394	COUNCIL BLUFFS, IA (712) 322-3202	MARYVILLE, MO (660) 582-8888	ST. JOSEPH, MO (816) 364-5222
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INVOICE FOR PROFESSIONAL SERVICES

Jolee Belzung
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

May 26, 2010
Invoice No: 110.0450.01 - 1

Project 110.0450.01 SE Tributary (B) to Fourmile Creek

Professional Services through May 20, 2010

Finance Budget Code: 684.3684.4210
Finance Project Code: 684.4210

Basic Services (Budget \$44,700)

Current Services	Hours	Rate	Amount
Sr. Engineer	10.50	130.00	1,365.00
Engineer V	5.50	108.00	594.00
Total Services	16.00		1,959.00
		Subtotal this Phase	\$1,959.00
	Total	Prior	Current
Billings to Date	1,959.00	0.00	1,959.00

Additional Services (Budget \$57,400)

Subtotal this Phase \$0.00

Construction Services (Budget \$33,400)

Subtotal this Phase \$0.00

Contingency (Budget \$10,000)

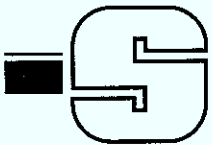
Subtotal this Phase \$0.00

Amount Due this Invoice \$1,959.00

	Total	Prior	Current
Billings to Date	1,959.00	0.00	1,959.00

REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



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Project

110.0450.01

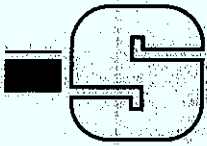
SE Tributary (B) to Fourmile Creek

Invoice 1

Snyder & Associates, Inc.

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May 27, 2010

Jolee Belzung, P.E.
Director of Municipal Utilities
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023-1751

RE: PROGRESS REPORT NO. 1
SE TRIBUTARY (B) TO FOURMILE CREEK
PROJECT NO. 110.0450.01

Dear Ms. Belzung:

This is the first progress report for the above referenced project. This report covers work through May 20, 2010. During this period we commenced work on the preliminary design and coordinated our efforts with the City staff on the Summerbrook Park improvements project. We were also able to attend the City's open house for the Summerbrook Park improvements project on May 19, 2010 and answer questions regarding the stream stabilization project. Work continues on the preliminary design and construction easement limits. We are scheduled to meet with you on May 28, 2010 to review the preliminary design, easement needs, and project schedule.

Should you have any questions on this update do not hesitate to contact me. We will be in attendance of the June 7, 2010 council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

ARB
Encl.